

### **3.4.1 Data Evaluation**

The minimum required sampling was completed in third quarter CY 2007. Refer to the analytical data accompanying this document for the completed sampling and analysis information.

Validated analytical results for the samples collected in third quarter CY 2007 were available in fourth quarter CY 2007, and the evaluation is not complete for inclusion in this quarterly report. The data are being evaluated and DOE will consult with CDPHE regarding the relevance of the data to the ecological risks and the uncertainty identified in the CAD/ROD, as required by RFLMA. The results of the evaluation and consultation will be documented in a report and a RFLMA contact record. The report will be included in the quarterly or annual report for the period during which the consultation is completed.

## **3.5 Data Management**

### **3.5.1 Water Data**

Data from samples submitted to an analytical laboratory are received as both hard copy and as an electronic data deliverable. The electronic data are loaded into an Oracle<sup>®</sup>-based relational database. The environmental monitoring data are accessible using the SEEPro application. The hard-copy analytical reports are archived in the records library in Grand Junction, Colorado, along with the original field data forms and other relevant hard-copy forms or documents containing project data. Well construction and lithology logs are maintained for previously drilled wells and are produced for all new wells drilled. These logs are archived in the records library and can also be accessed electronically via the SEEPro database and the Geospatial Environmental Mapping System.

SEEPPro uses Oracle<sup>®</sup> software for data management and Microsoft Access<sup>®</sup> for data retrieval and display. It compiles water quality, air quality, field parameter, sample tracking, sample location, and water level data for groundwater, surface water, boreholes, soils, and sediment samples. Field parameter data include such information as sample location, sample date, pH, turbidity, conductivity, and temperature. Chemical information (Chemical Abstracts Service registry numbers, analytical results, and detection limits) is also included. Specific procedures for verification of database information received from subcontractors, or input directly into SEEPro, are followed. These procedures provide quality assurance (QA) documentation, which ensures that available data have been incorporated and entered or uploaded properly into SEEPro. Data integrity is maintained with standardized error checking routines used when loading data into SEEPro. Other procedures address database system security and software change control.

The RFS field data are entered through the FieldPar field data entry system. This system is a data entry module that is compatible with the SEEPro database, and is used in the office by field personnel. Data entered into FieldPar are verified by the sampler before loading into the main SEEPro database.

Spatial information for air and water data features is located in the LM GIS database. Some of the data features included are monitoring locations, potentiometric surfaces, plume configurations, streams/creeks, lakes/ponds, topographic contours, and historic RFS facilities. This system uses an ESRI<sup>®</sup> ArcGIS<sup>™</sup> suite of software to store and present data. Automated

monitoring locations and other sample location data features are derived from location information stored in the SEEPro database.

Analytical results for water samples for fourth quarter CY 2007 are provided in Appendix B.

### **3.5.2 Ecology Data**

Ecological data have been collected at the Site for many years. Since the early 1990s ecological data have been kept in electronic files for easier access, retrieval, and analysis. In the mid-1990s, the Sitewide Ecological Database (SED) was established as a master data set for the various types of ecological data collected at the Site. The SED is a Microsoft Access<sup>®</sup> database that contains all quality-assured ecological data for RFETS from early 1993 through the end of 2001. Data that did not meet the QA objectives are not included in the database. Ecology data in the SED include vegetation monitoring, weed control and controlled burn vegetation monitoring, wildlife surveys (including birds, small mammals, frogs, insects, and fish), PMJM habitat characterization and telemetry tracking, a small amount of soil characterization survey data (for revegetation issues), and a few other types of ecological data. The SED does not contain data on potential contaminants nor is it linked to any GIS or other spatial tool. The data in the SED are primarily observational or catch-and-release; they are considered raw data taken directly off of field logbooks and datasheets. The SED is not intended as a reference for the layperson. It is a repository of quality-assured raw field data collected by Site ecologists and cannot be taken out of context of the methods used to collect the data. Data collection methods are not stored in the database, they are described in reports and field sampling plans.

From 2002 to the present, the ecology data have been stored as separate data sets by sample type, event, and year. Depending on the data set, the data may be in a Microsoft Access<sup>®</sup> database or in a Microsoft Excel<sup>®</sup> spreadsheet format. The nonspatial electronic ecology data are stored on the Robin server at the RFS in Westminster, Colorado, or on backup electronic media.

Spatial ecology data for the RFS are available for several data types and are stored in the GIS on the Gull server in Grand Junction, Colorado. The types of ecological spatial data that are available include annual weed distribution data (for select species), annual weed control locations, biocontrol release locations, vegetation and wildlife monitoring locations (transect end points and sample points), vegetation community classifications, PMJM habitat, wetland locations, wildfire/prescribed burn locations, PMJM and wetland mitigation work, and rare plant locations. These data are available in various ArcGIS<sup>®</sup> compatible formats. In addition to these types of spatial data, orthorectified aerial and satellite imagery is also available for the Site for different timeframes, including pre- and post-closure.

## **3.6 Validation and Data Quality Assessment**

Data validation and verification (V&V) during CY 2007 was performed by LM personnel at the Grand Junction, Colorado, office. Data quality assessment (DQA) is performed by personnel at the Site. The following section distinguishes DQA from data validation, and discusses the technical basis, equations, and criteria used for DQA of water.